Department of Education
Office of Inspector General – Internal Audit
Status Report on: Applications Development
Report # A-1516-024   Issued: August 16, 2017
Status as of April 26, 2019

Finding	Recommendation(s)	Previous Management Responses	Management Response as of April 26, 2019	Anticipated Completion Date & Contact
The department does not have enterprise Application Development policies.	Definitions for projects, application modifications, and maintenance tasks, including criteria for differentiating major application modifications from routine application maintenance tasks (ex: risk, hours, complexity);	**Management Response as of February 16, 2018:** A draft Project Management Policy has been developed and is under review. *Anticipated Completion: 12/31/18* **Management Response as of February 6, 2019:** The Project Management Policy was drafted and routed for Sr. Leadership review on 10/18/18. Still awaiting review and approval. *Anticipated Completion: Pending: Still awaiting review and approval Anticipated Completion: 07/01/19*	Effective March 30, 2019, The Project Management Policy was reviewed and approved by Sr. Leadership. Please see attached policy	Completed